

Kidney Specialists of South Texas, PA1521 S Staples #601
Corpus Christi, TX 78404**DEPOSIT ADVICE**

Period Ending: 07/02/22
 Pay Date: 07/06/22
 Check #: 9348
 Direct Dep Amt: \$ 767.04

VERONICA SAENZ525 POENISCH
CORPUS CHRISTI, TX 78412

Last 4 Digits of Social Security Number: 0653

Pay Period: 06/19/22 - 07/02/22

Pay Period: 06/19/22 - 07/02/22				HOURS		AMOUNT	
Employee #	SA01	Account	Rate	Current	YTD	Current	YTD
EARNINGS							
Hourly			\$18.0000	73.0000	948.5000	\$1,314.00	\$17,073.00
Overtime-Hourly					0.5000	\$0.00	\$13.50
PTO Pay			\$18.0000	7.0000	126.2500	\$126.00	\$2,272.50
PTO (earned)				9.2500	12.5000		
EIB (earned)					480.0000		
EARNINGS TOTALS:						\$1,440.00	\$19,359.00
BENEFITS							
OTHER Benefits						(\$32.00)	(\$448.00)
BENEFITS TOTALS:						(\$32.00)	(\$448.00)
PRE-TAX DEDUCTION							
PreTax 401K						(\$57.60)	(\$774.36)
Pre Tax, Dental						(\$33.20)	(\$464.80)
Pre Tax, Other Benefits						(\$4.34)	(\$60.76)
Pre Tax, HSA						(\$10.00)	(\$140.00)
PreTax ,Vision						(\$6.91)	(\$96.74)
PRE-TAX DEDUCTION TOTALS:						(\$112.05)	(\$1,536.66)
TAX DEDUCTIONS							
Social Security						(\$85.90)	(\$1,152.98)
Medicare						(\$20.09)	(\$269.65)
Federal Income Tax						(\$91.68)	(\$1,193.34)
TAX DEDUCTIONS TOTALS:						(\$197.67)	(\$2,615.97)
OTHER DEDUCTIONS							
Loan Pay Back-Outside Source						(\$331.24)	(\$4,637.36)
OTHER DEDUCTIONS TOTALS:						(\$331.24)	(\$4,637.36)
NET TOTAL:						\$767.04	\$10,121.01
DIRECT DEPOSITS							
DD Checking1						(\$767.04)	(\$10,121.01)
DIRECT DEPOSITS TOTALS:						(\$767.04)	(\$10,121.01)
CHECK TOTAL:						\$0.00	\$0.00

Kidney Specialists of South Texas, PA1521 S Staples #601
Corpus Christi, TX 78404**DEPOSIT ADVICE**

Period Ending: 06/18/22
 Pay Date: 06/22/22
 Check #: 9318
 Direct Dep Amt: \$ 767.04

VERONICA SAENZ525 POENISCH
CORPUS CHRISTI, TX 78412

Last 4 Digits of Social Security Number: 0653

Pay Period: 06/05/22 - 06/18/22

	Account	Rate	HOURS		AMOUNT	
			Current	YTD	Current	YTD
Employee # SA01						
EARNINGS						
Hourly		\$18.0000	71.7500	875.5000	\$1,291.50	\$15,759.00
Overtime-Hourly				0.5000	\$0.00	\$13.50
PTO Pay		\$18.0000	8.2500	119.2500	\$148.50	\$2,146.50
PTO (earned)			9.2500	10.2500		
EIB (earned)				480.0000		
EARNINGS TOTALS:					\$1,440.00	\$17,919.00
BENEFITS						
OTHER Benefits					(\$32.00)	(\$416.00)
BENEFITS TOTALS:					(\$32.00)	(\$416.00)
PRE-TAX DEDUCTION						
PreTax 401K					(\$57.60)	(\$716.76)
Pre Tax, Dental					(\$33.20)	(\$431.60)
Pre Tax, Other Benefits					(\$4.34)	(\$56.42)
Pre Tax, HSA					(\$10.00)	(\$130.00)
PreTax ,Vision					(\$6.91)	(\$89.83)
PRE-TAX DEDUCTION TOTALS:					(\$112.05)	(\$1,424.61)
TAX DEDUCTIONS						
Social Security					(\$85.90)	(\$1,067.08)
Medicare					(\$20.09)	(\$249.56)
Federal Income Tax					(\$91.68)	(\$1,101.66)
TAX DEDUCTIONS TOTALS:					(\$197.67)	(\$2,418.30)
OTHER DEDUCTIONS						
Loan Pay Back-Outside Source					(\$331.24)	(\$4,306.12)
OTHER DEDUCTIONS TOTALS:					(\$331.24)	(\$4,306.12)
NET TOTAL:					\$767.04	\$9,353.97
DIRECT DEPOSITS						
DD Checking1					(\$767.04)	(\$9,353.97)
DIRECT DEPOSITS TOTALS:					(\$767.04)	(\$9,353.97)
CHECK TOTAL:					\$0.00	\$0.00

Kidney Specialists of South Texas, PA1521 S Staples #601
Corpus Christi, TX 78404**DEPOSIT ADVICE**

Period Ending: 06/04/22
 Pay Date: 06/08/22
 Check #: 9288
 Direct Dep Amt: \$ 687.51

VERONICA SAENZ525 POENISCH
CORPUS CHRISTI, TX 78412

Last 4 Digits of Social Security Number: 0653

Pay Period: 05/22/22 - 06/04/22

Pay Period: 05/22/22 - 06/04/22			HOURS		AMOUNT		
Employee #	SA01	Account	Rate	Current	YTD	Current	YTD
EARNINGS							
Hourly			\$18.0000	65.0000	803.7500	\$1,170.00	\$14,467.50
Overtime-Hourly					0.5000	\$0.00	\$13.50
PTO Pay			\$18.0000	9.2500	111.0000	\$166.50	\$1,998.00
PTO (earned)				9.2500	9.2500		
EIB (earned)					480.0000		
EARNINGS TOTALS:						\$1,336.50	\$16,479.00
BENEFITS							
OTHER Benefits						(\$32.00)	(\$384.00)
BENEFITS TOTALS:						(\$32.00)	(\$384.00)
PRE-TAX DEDUCTION							
PreTax 401K						(\$53.46)	(\$659.16)
Pre Tax, Dental						(\$33.20)	(\$398.40)
Pre Tax, Other Benefits						(\$4.34)	(\$52.08)
Pre Tax, HSA						(\$10.00)	(\$120.00)
PreTax ,Vision						(\$6.91)	(\$82.92)
PRE-TAX DEDUCTION TOTALS:						(\$107.91)	(\$1,312.56)
TAX DEDUCTIONS							
Social Security						(\$79.49)	(\$981.18)
Medicare						(\$18.59)	(\$229.47)
Federal Income Tax						(\$79.76)	(\$1,009.98)
TAX DEDUCTIONS TOTALS:						(\$177.84)	(\$2,220.63)
OTHER DEDUCTIONS							
Loan Pay Back-Outside Source						(\$331.24)	(\$3,974.88)
OTHER DEDUCTIONS TOTALS:						(\$331.24)	(\$3,974.88)
NET TOTAL:						\$687.51	\$8,586.93
DIRECT DEPOSITS							
DD Checking1						(\$687.51)	(\$8,586.93)
DIRECT DEPOSITS TOTALS:						(\$687.51)	(\$8,586.93)
CHECK TOTAL:						\$0.00	\$0.00

Kidney Specialists of South Texas, PA1521 S Staples #601
Corpus Christi, TX 78404**DEPOSIT ADVICE**

Period Ending: 05/21/22
 Pay Date: 05/25/22
 Check #: 9257
 Direct Dep Amt: \$ 652.94

VERONICA SAENZ525 POENISCH
CORPUS CHRISTI, TX 78412

Last 4 Digits of Social Security Number: 0653

Pay Period: 05/08/22 - 05/21/22

Pay Period: 05/08/22 - 05/21/22			HOURS		AMOUNT	
Employee #	Account	Rate	Current	YTD	Current	YTD
EARNINGS						
Hourly		\$18.0000	62.0000	738.7500	\$1,116.00	\$13,297.50
Overtime-Hourly				0.5000	\$0.00	\$13.50
PTO Pay		\$18.0000	9.7500	101.7500	\$175.50	\$1,831.50
PTO (earned)			9.2500	9.2500		
EIB (earned)				480.0000		
EARNINGS TOTALS:					\$1,291.50	\$15,142.50
BENEFITS						
OTHER Benefits					(\$32.00)	(\$352.00)
BENEFITS TOTALS:					(\$32.00)	(\$352.00)
PRE-TAX DEDUCTION						
PreTax 401K					(\$51.66)	(\$605.70)
Pre Tax, Dental					(\$33.20)	(\$365.20)
Pre Tax, Other Benefits					(\$4.34)	(\$47.74)
Pre Tax, HSA					(\$10.00)	(\$110.00)
PreTax ,Vision					(\$6.91)	(\$76.01)
PRE-TAX DEDUCTION TOTALS:					(\$106.11)	(\$1,204.65)
TAX DEDUCTIONS						
Social Security					(\$76.70)	(\$901.69)
Medicare					(\$17.94)	(\$210.88)
Federal Income Tax					(\$74.57)	(\$930.22)
TAX DEDUCTIONS TOTALS:					(\$169.21)	(\$2,042.79)
OTHER DEDUCTIONS						
Loan Pay Back-Outside Source					(\$331.24)	(\$3,643.64)
OTHER DEDUCTIONS TOTALS:					(\$331.24)	(\$3,643.64)
NET TOTAL:					\$652.94	\$7,899.42
DIRECT DEPOSITS						
DD Checking1					(\$652.94)	(\$7,899.42)
DIRECT DEPOSITS TOTALS:					(\$652.94)	(\$7,899.42)
CHECK TOTAL:					\$0.00	\$0.00

Kidney Specialists of South Texas, PA1521 S Staples #601
Corpus Christi, TX 78404**DEPOSIT ADVICE**

Period Ending: 05/07/22
 Pay Date: 05/11/22
 Check #: 9233
 Direct Dep Amt: \$ 767.04

VERONICA SAENZ525 POENISCH
CORPUS CHRISTI, TX 78412

Last 4 Digits of Social Security Number: 0653

Pay Period: 04/24/22 - 05/07/22

Pay Period: 04/24/22 - 05/07/22			HOURS		AMOUNT		
Employee #	SA01	Account	Rate	Current	YTD	Current	YTD
EARNINGS							
Hourly			\$18.0000	63.2500	676.7500	\$1,138.50	\$12,181.50
Overtime-Hourly					0.5000	\$0.00	\$13.50
PTO Pay			\$18.0000	16.7500	92.0000	\$301.50	\$1,656.00
PTO (earned)				9.2500	9.7500		
EIB (earned)					480.0000		
EARNINGS TOTALS:						\$1,440.00	\$13,851.00
BENEFITS							
OTHER Benefits						(\$32.00)	(\$320.00)
BENEFITS TOTALS:						(\$32.00)	(\$320.00)
PRE-TAX DEDUCTION							
PreTax 401K						(\$57.60)	(\$554.04)
Pre Tax, Dental						(\$33.20)	(\$332.00)
Pre Tax, Other Benefits						(\$4.34)	(\$43.40)
Pre Tax, HSA						(\$10.00)	(\$100.00)
PreTax ,Vision						(\$6.91)	(\$69.10)
PRE-TAX DEDUCTION TOTALS:						(\$112.05)	(\$1,098.54)
TAX DEDUCTIONS							
Social Security						(\$85.90)	(\$824.99)
Medicare						(\$20.09)	(\$192.94)
Federal Income Tax						(\$91.68)	(\$855.65)
TAX DEDUCTIONS TOTALS:						(\$197.67)	(\$1,873.58)
OTHER DEDUCTIONS							
Loan Pay Back-Outside Source						(\$331.24)	(\$3,312.40)
OTHER DEDUCTIONS TOTALS:						(\$331.24)	(\$3,312.40)
NET TOTAL:						\$767.04	\$7,246.48
DIRECT DEPOSITS							
DD Checking1						(\$767.04)	(\$7,246.48)
DIRECT DEPOSITS TOTALS:						(\$767.04)	(\$7,246.48)
CHECK TOTAL:						\$0.00	\$0.00